

Sweden-Mora: Electricity distribution
OJ S 180/2019 18/09/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Mora Kommun, Upphandlingsenheten

National registration number: 2120002213

Postal address: 792 80

Town: Mora

NUTS code: SE Sverige

Postal code: 792 80

Country: Sweden

Contact person: Jane Ahlström

E-mail: jane.ahlstrom@mora.se

Telephone: +46 25026172

Internet address(es):

Main address: <https://permalink.mercell.com/100579583.aspx>

Address of the buyer profile: <http://www.morakommun.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/100579583.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/100579583.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Elenergi 2019/19

Reference number: 2019/19

II.1.2. Main CPV code

65310000 Electricity distribution

II.1.3. Type of contract

Services

II.1.4. Short description

Elenergi för Mora, Orsa och Älvdalens kommuner samt kommunala bolag i dessa kommuner.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

65300000 Electricity distribution and related services

II.2.3. Place of performance

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

Elenergi för Mora, Orsa och Älvdalens kommuner samt kommunala bolag i dessa kommuner.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2020 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

1 + 1 + 1 år

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Option om grön el

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8.

Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/10/2019 Local time: 16:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Northern Sami

IV.2.7. Conditions for opening of tenders

Date: 17/10/2019 Local time: 16:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Falun

Town: Falun

Country: Sweden

VI.5. Date of dispatch of this notice

17/09/2019